



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



July 19, 2013

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

30 August 6, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$14,796.73 have been filed with the Auditor-Controller for the period of July 8, 2013, through July 14, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$14,796.73 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$14,796.73 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of July 8, 2013 through July 14, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/10/13	JAIME AUSTIN	001	DETECTIVE DIVISION	14,796.73
TOTAL DISBURSEMENTS				\$ 14,796.73

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY *[Signature]*

15811-001

July 10, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

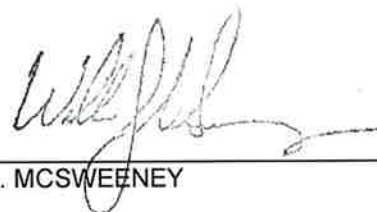
TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 070913-01	\$7,449.99
15751 SPECIAL VICTIMS BUREAU Control Number SV 071013-01	\$266.50
15753 NARCOTICS BUREAU Control Number N 071013-01	\$3,000.00
15763 OPERATION SAFE STREETS BUREAU Control Number OSS 071013-01	\$4,000.00
15811 TRAP (Task Force for Regional Auto Theft) Control Number TRP 071013-01	\$80.24
TOTAL	\$14,796.73

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$14,796.73


Jamie Austin, #402453